

Release Note 2.0.24.178

Release Date: 26/07/2021

This version of AutoCount Accounting will upgrade your **Database Version to 2.2.31**.

Bug Fixes:

ID	Description
9484	Fix Filter by Salesman module did not affect certain widgets
9833	Fix Consignment Movement system report incorrect mapping for Item Description
9851	Fix Stock Disassembly key in remark fields but did not saved into database
9883	Fix Purchase Request using Copy as Spreadsheet function to paste in Excel show incorrect Creditor Code and Creditor Name
9889	Fix Purchase Return Your D/O No. and Your D/O Date capture incorrectly when have multiple values
9896	Fix repost Cash Sale or Cash Purchase will prompt object reference error
9934	Fix Sales Agent Contribution Report master cost and detail cost does not tally
9936	Fix Item Price Book Maintenance show incorrect Debtor Item Code
9944	Fix cannot save document with newly created item, prompting "The value of column ItemCode in table UTDStockCost does not exist in its master file"
9958	Fix Recurrence did not generate as according to AccNo set in detail
9960	Fix Credit Note Unit Cost did not update when change location
9962	Fix DPI issues for all change code function forms
9965	Fix Ledger's system report Standard Ledger (Descriptive) dialog did not prompt in front when tick show double entry account description
9978	Fix Import Data failed to save cash book record
10059	Fix Simple Sales and Simple Purchase module unable to access Debtor and Creditor Maintenance
10098	Fix View Flow will not show flow correctly if transfer from Advanced Quotation and remove certain items
10153	Fix Import Excel for AP Invoice will replace transactions incorrectly if have similar Supplier Invoice No
10163	Fix Profit and Loss of Document visibility did not consider for POS Stock Module
10176	Fix View Flow unable to capture From Doc No for Sales and Purchase transactions

Enhancement:

ID	Description
9543	Add Column Lock for Batch No
9820	Add a new column "Has Image" at Stock Item Maintenance
9834	Add UOM field in Consignment Movement system report
9848	Enhance Find Item / Item Search by adding Main Supplier column and able to filter by Main Supplier at Advanced Search
9950	Support extending item Batch No character limit at AutoCount Management Studio
9959	Add Debtor Type in Commission by Collection Report
9998	Support Export grid to Excel in Document Numbering Format Maintenance
10054	Enhance Cash Flow Forecast able to range set when maintain ARAP Due Date
10173	Enhance Import Branch to support Tax Branch ID column
10188	Enhance Email related features

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